



Bid Tabulation
 Project: Capitol Theatre Lighting Project
 Bid Opening: May 19, 2010 at 2:00PM
 Project No.: 11016
 Contract Term:
 Project Manager:

Approved: City Manager _____ Date _____
 Contract Term: _____

AWARD AND REASON THEREFORE:				
	Vendor Name	Vendor Name	Vendor Name	Vendor Name
_____	PNTA "NO BID"	StageLight		
BUYER / DATE				
Equipment Schedule I - Capitol Theatre Rough-In Items				
	Lump Sum Total	Lump Sum Total	Lump Sum Total	Lump Sum Total
Capitol Theatre Renovation House Light System (1-3)		89,430.00		
Capitol Theatre Black Box House Light System (4-7)		60,270.00		
Capitol Theatre Black Box Performance System (8-12)		54,820.00		
Subtotal:		204,520.00		
Sales Tax @ 8.2%:		16,770.64		
Schedule I Total:		221,290.64		
Equipment Schedule II - Remainder of Products Required				
	Lump Sum Total	Lump Sum Total	Lump Sum Total	Lump Sum Total
Capitol Theatre Renovation House Light System (1-5)		5,820.00		
Capitol Theatre Black Box House Light System (6-13)		7,225.00		
Capitol Theatre Black Box Performance System (14-60)		128,400.00		
Subtotal:		141,445.00		
Sales Tax @ 8.2%:		11,598.49		
Schedule II Total:		153,043.49		
Equipment Schedule III - Capitol Theatre Renovation - Add/Alternate - Intend to order within 12 months. Price must remain firm for 18 months.				
	Lump Sum Total	Lump Sum Total	Lump Sum Total	Lump Sum Total
Production Lighting Control (1-17)		124,245.00		

	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	PNTA "NO BID"	StageLight		
Subtotal:		124,245.00		
Sales Tax @ 8.2%:		10,188.09		
Schedule III Total:		134,433.09		
Equipment Schedule IV				
	Lump Sum Total	Lump Sum Total	Lump Sum Total	Lump Sum Total
Integration/Training Services, and Travel Expenses		40,140.00		
Subtotal:		40,140.00		
Sales Tax @ 8.2%:		3,291.48		
Schedule IV Total:		43,431.48		
Schedule I Total:	0.00	221,290.64	0.00	0.00
Schedule II Total:	0.00	153,043.49	0.00	0.00
Schedule III Total:	0.00	134,433.09	0.00	0.00
Schedule IV Total:	0.00	43,431.48	0.00	0.00
Grand Total :	0.00	552,198.70	0.00	0.00